

# Invoice

Invoice No # J-104  
Invoice Date Jun 04, 2024  
Due Date Jul 04, 2024

## Billed By

Elite Medicals  
Shop No. 1, Ground Floor, Chembur, Mumbai - 400071,  
,  
Maharashtra, India -  
GSTIN: 27AABCE1234G1ZM  
PAN:

## Billed To

Reliable Pharmacy  
Shop No. 4, Ground Floor, Kurla West, Mumbai -  
400070,  
Maharashtra, India  
GSTIN: 27AABCR1234E1ZR  
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Clobetasol 0.05% Cream	3004	11362	01/2024	01/2027	18%	50.00	₹120	₹6,000	₹540	₹540	₹7,080
2. Tretinoin 0.05% Cream	3004	12021	02/2024	02/2027	18%	50.00	₹140	₹7,000	₹630	₹630	₹8,260
Total						100.00		₹13,000			₹15,340

Total (in words) : FIFTEEN THOUSAND SEVENTY THREE RUPEES ONLY	Amount	₹13,000
	CGST (9%)	₹1,170
	SGST (9%)	₹1,170
	Discount	(₹767)
	Shipping Charges	₹500
	Total (INR)	₹15,073

## Terms and Conditions

- 1. Please pay within 30 days from the date of invoice.